PORSE 11. 3.31.7.) VS

The Port of Portland

DRY DOCKAGE SALES RE-CAPITULATION

For the Month of JUNE, 1948 (FLOOD)



Debit-	Accounts Receivable	A 29	\$ 1080.23 /
Debit-	Distribution Ledger	F 29	
Debit-		Name and Post Office of	

Credit- pockare Marnings

Q 15 1080 23 V

Dockage Statistics:	Number Docked	Ton Days
Seagoing Vessels	2	9077
River Boats, Barges, etc.	/	440
TOTALS	3	9,517

JUN 1 9 DJ 4 4-5 6 JUN 2 3 DJ 4 4-5 7 JUN 2 5 DJ 4 4-5 8 .00* 717.60 274.63 88.00

1,080,23 *

THE PORT OF PORTLAND DRY DOCK

DOCKAGE COMPILATION SHEET

Docking N	04400		3 title 10 ±0
Name of V	essel Tug Peter W	Gross R	deg. Tonnage: 440
Ordered by	Works Albina Engine & Machine Bill to	Cargo – Same	- Long Tons: Repairs by Same
Docked:	Undocking Started:	Lifted on:	
7:25 A	M. 6/24 19 48 6: 2 0P M. 6/24 19	48 Pontoons Nos.	4-5 Dock No. 1 18007 James, Kerns & Abbott Co. Portland
DATE	DOCKAGE	Amount	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 6/24		Changing propellers. Repaired ruddef. Burned
6/25	Lift day ends 8:00 AM 440 tons @ .20	88.00	off skags
			Vessel arrived pier N-1 at 330 AM 6/24
			After undocking, vessel departed from
	Vessel ready to undock 6:18 PM 6/24		dock #1 at 6:50 PM 6/24
	Compiled by EC		Approved by Billed JUN 28 1948 6/30/48

MURDOCK 1131

The Port of Portland

PURCHASE ORDER

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE. PORTLAND 12, OREGON

PURCHASE 84143 ORDER NO.

CONFIRMATION

7-3-48

SHIP TO

ACCOUNT NO.

70138

DEPT. ORDERED BY DT LIES

QUANTITY	DESCRIPTION	UNIT PRICE	TRADE DIS.	AMOUNT
	TUG PETER W.			
	Declara and undocking			88.00
	Docking and undocking			

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED. PACKING SLIP MUST ACCOMPANY EACH SHIPMENT ...

PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking No	4401			***************************************			19
Name of Vess	el Dredge Pacific		Gross Re	eg. Tonnage: 845	***************************************		
	Works		Cargo —	- Long Tons:			
Ondoned by	Albina Engine & Machine Bill to		same	· Repai	wa har	same	
Docked:	Undocking Started:	********************	Lifted on:		rs by	*************	
	л. 6/21 ₁₉ 48 3:45Р _{М.} 6/2	13		4-5		1	
77.00T	1. 0/ 21 19 40 0. 401 M. 0/ 2	19.3	Pontoons Nos		Dock No		ERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE		Amount	GENI	ERAL DESCRIPTI	ON OF WORK	
6/22	Lift day ends 11:55 AM			Reinstalled sl	nafts, prop	ellers,	rudders,
	845 tons @ .20		169.00	and anchor cha	ains. Pain	ted hull	
6/23 1	st lay day ends 11:55 AM						
	845 tons @ .10		84.50				
1	/4 of 2nd lay day ends 5:55 PM	1					
	845 tons @ .10 X 1/4		21.13				
			274.63				
				Dredge tied to	pier S-1 a	t 3:40 P	M 5/28
				after previous	und ocking.		
				After undocking	g, Dredge t	ied to p	ier S-1
				at 4:25 PM 6/23			
	Dredge ready to undock 3:45 PM	1 6/23					
				120	A		
	Con	piled by	EC	Approved by	1 JUN 2	8 1948	6/30/48

MURDOCK 1131

The Port of Portland

PURCHASE ORDER

PAcific

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE.

PORTLAND WINDS TO THE PORTLAND THE PORTLAND TO THE PORTLAND TO THE PORTLAND THE PORTLAND TO THE PORTLAND TO TH

PURCHASE 84140 ORDER NO. -

DATE 7-3-48

SHIP TO

ACCOUNT NO. 5998

DEPT. ORDERED BY DJ 4457

			MARK EVERY PACKAGE WITH ABOVE ORDER NUMBER.			
QUANTITY	DESCRIPTION	UNIT PRICE	TRADE DIS.	AMOUNT		
Do	ocking and undocking			274.63		
		•				
	84140	4)		

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL. INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED. PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

PURCHASING AGENT

0

THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking	No. 4456		June	19. 48
Name of	Vessel S/S DAREL M. RITTER	Gross R	eg. Tonnage: 7176	
	Works	Cargo —	- Long Tons;	
Ordered Docked:	by Albina Engine & Machine Bill to	same Lifted on:	Repairs by	same
3:22	P _M . 6/17 ₁₉ 48 8:10A _M . 6/19 ₁₉	48Pontoons Nos.	all Dock No.	18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPT	TION OF WORK
	Docking time starts 8:00 AM 6/18		Cleaned & painted hull.	
6/19	Lift day ends 8:00 AM 7176 tons @ .10	717.60		
			Vessel arrived pierN-2 at	6:20 PM 5/29
			After undocking, vessel	tied to pier N-2
	Vessel ready to undock 1:45 AM 6/19		at 9:00 AM 6/19	
	Compiled by	EC	Approved by Entered	28 1948 6 28 48

PURCHASE ORDER

DARRELL RITTER

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE. PORTLAND 12, OREGON

		PURCH		84141
	CONFIRMATION The Port of Portland	DATE 7-3-	-48	
	The Port of Portland	SHIP TO		
		ACCOUNT NO.	50024	
		DEPT. ORDERED DJ W MARK EVE ABOVE OF	156 RY PACK	AGE WITH
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT
	Docking and undocking			717.60
	84141			

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

and Imme